

County of Los Angeles Sheriff's Department Meadquarters

4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

October 15, 2003

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$5,761.88 have been filed with the Auditor-Controller for the period of October 6 through October 12, 2003.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$5,761.88 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

LÅRRY L. WALDIE ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,761.88 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

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Ву:_						
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COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 6 through October 12, 2003

DATE		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITU	JRE AMOUN
10-08-03	MARIA L. DENA	020	OFFICE OF HOMELAND SECU	
10-08-03	CAROL KANE SAMS	021	DETECTIVE DIVISION	5,511.88
				3,311.00
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		т.	OTAL DISBURSEMENTS \$	5,761.88

I hereby certify that the above statement is true and correct.

LEROY BACA	Sheriff
PAUL K. TARAKA PAPER BY	DMINIST TIVE SERVICES DIVISION
E/DEV F 94) DO F D4	The state of the s

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